To: Sara Peet
Subject: RE: OUTSTANDING INVOICE CINV-007292
Date: Tuesday, May 10, 2022 1:06:10 PM
Attachments: CA-Santa Maria-Phase 2.pdf

Dan Cohen, Division Commander
Santa Maria Police Department
(805) 928-3781 X-1234

From: Sara Peet <speet@cityofsantamaria.org>
Sent: Monday, May 9, 2022 3:49 PM
To: Daniel Cohen <dcohen@cityofsantamaria.org>
Subject: FW: OUTSTANDING INVOICE CINV-007292

I think we may have already discussed this, but I don't believe I have a copy of the signed contract for the ARPA cameras, do you happen to have a copy?

Thank you,

Sara

From: Jesse Mund <jesse.mund@flocksafety.com>
Sent: Monday, May 9, 2022 2:09 PM
To: Daniel Cohen <dcohen@cityofsantamaria.org>
Cc: Billing Team <billing@flocksafety.com>; Sara Peet <speet@cityofsantamaria.org>
Subject: Re: OUTSTANDING INVOICE CINV-007292

*** EXTERNAL EMAIL: Please use caution when opening links or attachments.***

Good Afternoon Commander Cohen,

We are scheduled to start installing this week and I wanted to confirm, based on the email discussion above, we are ok to send the invoice for 50% of the total or $637,624.

I appreciate you all working with us on this! Thanks again.

Best Regards,

Jesse Mund

Major Account Manager, West

713-899-6379 | Jesse.mund@flocksafety

Do you mind giving us a review? Click here!

On Wed, Apr 20, 2022 at 1:11 PM Jesse Mund <jesse.mund@flocksafety.com> wrote:

> Good Afternoon Commander Cohen,
>
> So the summary is this
>
> 1. We need to meet the city's procurement guidelines, which means they need to have work done prior to issuing payment.
>
> Correct me if I'm wrong Commander Cohen, but this is what I remember of the conversation and that Flock would need to reissue invoices to reflect these changes.
>
> 1. 50% payable (of the total amount of 1,275,248) once installation has started. (97 cameras are approved and permitted, installation to begin Mid-May)
> 2. 25% payable once half of the cameras are installed (should be by end of May)
> 3. 25% payable upon completion (TBD)
>
> Best Regards,
>
> Jesse Mund
>
> *Major Account Manager, West*
>
>
>
> 713-899-6379 | Jesse.mund@flocksafety

Do you mind giving us a review? Click here!

On Wed, Apr 20, 2022 at 12:59 PM Daniel Cohen <dcohen@cityofsantamaria.org> wrote:

> Allison –
>
> I spoke to my sales representative about this invoice, we were still waiting to hear back. I would be happy to discuss with you if you can give me a call. My number is below.
>
> Thank you,
>
> Dan
>
> *Dan Cohen, Division Commander*
> *Santa Maria Police Department*
> *(805) 928-3781 X-1234*
>
> ---
>
> **From:** Billing Team <billing@flocksafety.com>
> **Sent:** Tuesday, April 19, 2022 8:42 AM
> **To:** Daniel Cohen <dcohen@cityofsantamaria.org>
> **Subject:** OUTSTANDING INVOICE CINV-007292
>
> *** EXTERNAL EMAIL: Please use caution when opening links or attachments.***
> Good afternoon,
>
> My name is Alison, the Accounts receivable Specialist for Flock Safety. I am reaching out today because we are showing invoice CINV-007292 as past due, and wanted to see if there is anything that I can assist with. Please feel free to reach out to me, or your Sales Representative with any questions or concerns.
> Disregard if payment has been sent, some forms of payments take longer to process than others.
>
> Please see the attached invoice.
>
> Thank you for your business and support
>
> Alison Labowicz

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Billing Team

billing@flocksafety.com

As seen on NBC, FOX, CBS, CNET and more

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